GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

Planning Department-Sanction and release of an amount of Rs.35,000/- to Teja's Travels towards hiring charges for the vehicle AP09 TV 2572, for one month from 22-06-2019 to 21-07-2019, to conveyance the staff stayed at office beyond office hours in preparation of Socio Economic Survey 2018-19 and Out Come Budget - Orders - Issued.

PLANNING (X) DEPARTMENT

G.O.RT.No. 256 **Dated: 26-07-2019**

Read:

Invoice received from Teja'sTravels along with advanced stamped receipt, Mangalagiri, Dt. 22-07-2019.

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ORDER:

Government have engaged vehicle No.AP09 TV 2572, from M/s.Teja's Travels for one month from 22-06-2019 to 21-07-2019, for conveyance to certain staff members of Planning department stayed at office beyond office hours, for preparation of Outcome Budget 2019-20 and Socio Economic Survey Report 2018-19.

2. In the reference read above, M/s.Teja's Travels has submitted invoice for vehicle No.AP09 TV 2572, for an amount of Rs.35,000/-, for 2,500 Kms, for one month from 22-06-2019 to 21-07-2019, towards payment of hiring charges.

3. An amount of Rs.99,990/-(Rupees ninety-nine thousand nine hundred and ninety only) was earmarked in vote on account budget distribution for the year 2019-20 under the scheme "other office expenses".

4. Government, after careful examination, and in pursuance of the vote on account budget for the Financial Year 2019-20, hereby accord administrative sanction to release an amount of Rs.35,000/- (Rupees thirty five thousand only) to M/s.Teja's Travels, Mangalagiri, towards hire charges for vehicle No.AP09 TV 2572, for one month from 22-06-2019 to 21-07-2019, hired for

(P.T.O)

conveyance to the staff stayed at office beyond office hours in preparation of Socio Economic Survey 2018-19 and Out Come Budget.

5. The expenditure sanctioned in para (4) above shall be debited from the Head of Account ""3451-090-11-16-130-132".

6. The Assistant Secretary to Government and Drawing Officer of Planning Department is authorized to draw the amount sanctioned in Para (4) above, and disburse the same to M/s.Teja's Travels through RTGS. The Account details are as follows:

Name	Branch	Bank	Account No	IFSC Code
M/s.Teja's Travels	MEHDIPATNAM Branch, Hyderabad	ICICI Bank	024505005852	ICIC0000245

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
E.O.SECRETARY TO GOVERNMENT

To
M/s Teja's Travels, Mangalagiri.
The Assistant Secretary to Government & Drawing and Disbursing Officer, Planning Department.
The Planning (Claims) Department.
The Pay and Accounts Officer, AP.
Copy to
The Dy. P.A.O. Secretariat Branch, Velagapudi.
The Accountant General, AP.

//FORWARDED:: BY ORDER//

SECTION OFFICER